

Registered number
10894935

Cotswold Security Group Limited

Filleted Accounts

31 August 2019

Cotswold Security Group Limited**Registered number: 10894935****Balance Sheet****as at 31 August 2019**

	2019	2018
	£	£
Fixed assets	5,656	3,815
Current assets	138,544	118,123
Creditors: amounts falling due within one year	(66,859)	(95,526)
Net current assets	71,685	22,597
Total assets less current liabilities	77,341	26,412
Accruals and deferred income	-	(1,440)
Net assets	77,341	24,972
 Capital and reserves	 77,341	 24,972

The company is a private company limited by shares and incorporated in England. Its registered office is Unit 2, 3a Wellington Road, Bidford On Avon, Warks. B50 4JH.

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Kay Clifton

Director

Approved by the board on 13 September 2019

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.